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DE RUEHRH #0808/01 1681451
ZNY CCCCC ZZH
R 171451Z JUN 09 ZDK
FM AMEMBASSY RIYADH
TO SECSTATE WASHDC 1010

C O N F I D E N T I A L RIYADH 000808

SIPDIS

PLEASE PASS TO A/LM/AQM/IT/COM

E.O. 12958: DECL: 06/17/2019

TAGS: KSUP AMGT KSLG

SUBJECT: CAA PROCUREMENT ASSISTANCE

REF: EMAIL TRAFFIC GARY CLARK-LINDSEY ROTHENBERG JUNE
16 AND 17 2009

Classified By: MGT Counselor Sandra Muench for reason 1.4(g)

¶1. (U) Post requests assistance in the procurement of the following items:

¶2. (C) HP 5850 Desktop (QUANTITY = 2)
a. DC5850 SFF Chassis - SIN: 132-8, Manuf Part Number
AJ459AV
b. Estimated Unit Cost: \$500.05

¶3. (C) Hyundai Monitor (QUANTITY = 2)
a. 19" Flat Panel TFT Active Matric LCD
b. Power: 110/240V 50/60 Hz
c. Estimated Unit Cost: \$229

¶4. (C) 363505 Office Pro Plus Lic/SA MLG-269-05557-3
(QUANTITY = 2)
a. Estimated Unit Cost: \$648.37

¶5. (C) 506714 Core CAL LIC/SA User CAL MLG W06-00426-3
(QUANTITY = 2)
a. Estimated Unit Cost: \$253.36

¶6. (C) 932004 SQL CAL LIC/SA User CAL MLG-359-00993-3
(QUANTITY = 2)
a. Estimated Unit Cost: \$209.47

¶7. (C) 1068794 Win Visa Bus IPG/SA W/Visent MLG-66J-00868-3
(QUANTITY = 2)
a. Estimated Unit Cost: \$321.19

¶8. (C) BAE Systems Thin Client (QUANTITY = 1)
a. Model Number YT1-J400-TC512
b. Estimated Cost: \$3205

¶9. (C) Citrix Metaframe Presentation Server Advanced Edition
Connection Pack license (QUANTITY = 1)
a. CDW Part number 831179
b. Manufacturer part number MW2ZPSA0001-G
c. UNPSC: 43232915
d. Estimated cost = \$219.44

10.(C) Wintrmn1 Svcs Cal Sngl Lic/SA Pack MFLUser Cal
(QUANTITY = 1)
a. Item TJA-00512
b. CDW Part Number 1417035
c. Estimated cost = \$92.48

¶11. (C) Meridian M2016S Secure Telephone with Display, Black
(QUANTITY = 2)
a. PN NT2K50SS03
b. Estimated Unit Cost \$659.50
c. Item is from Janus/FPT

¶12. (C) Wall transformer (QUANTITY = 2)

- a. 110v
- b. IEC 320 w/ Cord
- c. 60 hz
- d. 26.7 VAC
- e. For phone model M2016S
- f. Estimated Unit Cost \$18.84
- g. Item is from Janus/FPT

¶13. (C) FPT Contract Access Fee for Phone Equipment

- a. QUANTITY = 1
- b. Approx. \$95

¶14. (U) WCF and Shipping

Procurement (4%) \$371.66

WCF (5%) \$464.57

SA-7 Administrative/Handling - \$350

¶15. (U) Funding Data - Includes Procurement, WCF and Shipping:

Appropriation: 2090101
Agency/Bureau: 20/01
Obligation DOCID: IA9RIYAF
Organization: TDP1121119
Function: TDPSRIYA
Expenditure: ATTERIYA
BOC: 2531
Amount: \$11,400

¶15. (C) Please ship via class pouch (except licenses, which can be emailed) to Embassy Riyadh, attn: ISO Yan Li and IPO Francoise Blais.

¶16. (U) Post POCs are AGSO Lindsey Rothenberg, SGSO Greg Randolph, IPO Francoise Blais, and ISO Yan Li.
ERDMAN